

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 21-12580-PMM

Melinda Ebling
302 Faith Dr.
Blandon PA 19510

Petition Filed Date: 09/19/2021
341 Hearing Date: 10/19/2021
Confirmation Date: 01/27/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/21/2023	\$398.00		09/25/2023	\$398.00		10/23/2023	\$398.00	
11/16/2023	\$398.00		12/14/2023	\$398.00		01/16/2024	\$398.00	
02/27/2024	\$398.00		03/25/2024	\$398.00		04/22/2024	\$398.00	
05/20/2024	\$398.00		06/25/2024	\$398.00		07/23/2024	\$398.00	
Total Receipts for the Period: \$4,776.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,833.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MENDELSON & MENDELSON PC	Attorney Fees	\$3,650.00	\$3,650.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$2,507.91	\$0.00	\$2,507.91
2	AFFINITY FEDERAL CREDIT UNION »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$1,687.64	\$0.00	\$1,687.64
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$2,000.58	\$0.00	\$2,000.58
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$700.26	\$0.00	\$700.26
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$649.35	\$0.00	\$649.35
7	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$973.65	\$0.00	\$973.65
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$930.92	\$0.00	\$930.92
9	QUANTUM3 GROUP LLC »» 009	Unsecured Creditors	\$620.83	\$0.00	\$620.83
10	QUANTUM3 GROUP LLC AS AGENT FOR »» 010	Unsecured Creditors	\$933.01	\$0.00	\$933.01
11	NATIONAL CREDIT ADJUSTERS LLC »» 011	Unsecured Creditors	\$268.43	\$0.00	\$268.43
12	TRUIST BANK »» 012	Unsecured Creditors	\$265.50	\$0.00	\$265.50
13	TRUIST BANK »» 013	Unsecured Creditors	\$3,742.23	\$0.00	\$3,742.23
14	NATIONSTAR MORTGAGE LLC »» 014	Mortgage Arrears	\$2,871.97	\$948.45	\$1,923.52

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0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,290.00	\$1,290.00	\$0.00
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,290.00	\$1,290.00	\$0.00
15	NATIONSTAR MORTGAGE LLC »» 14P	Mortgage Arrears	\$9,805.79	\$3,238.27	\$6,567.52

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$11,833.00	Current Monthly Payment:	\$397.58
Paid to Claims:	\$10,416.72	Arrearages:	\$221.66
Paid to Trustee:	\$1,058.08	Total Plan Base:	\$21,994.16
Funds on Hand:	\$358.20		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.